

# ORDER FOR SUPPLIES OR SERVICES

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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

|  |  |  |                           |  |             |
|--|--|--|---------------------------|--|-------------|
| 1. DATE OF ORDER<br>06/13/2011   |  | 2. CONTRACT NO. (if any)<br>HSHQDC07D00020 |                           | 6. SHIP TO:  |             |
| 3. ORDER NO.<br>HSBP1011J00433   |  | 4. REQUISITION/REFERENCE NO.<br>0020060786 |                           | a. NAME OF CONSIGNEE<br>See Attached Delivery Schedule   |             |
| 5. ISSUING OFFICE (Address correspondence to)<br>DHS - Customs & Border Protection<br>CBP, Procurement Directorate<br>Intech Two, Suite 100<br>6650 Telecom Drive<br>Indianapolis IN 46278 |  |  |                           | b. STREET ADDRESS  |             |
|  |  |  |                           | c. CITY  | e. ZIP CODE |
|  |  |  |                           | f. SHIP VIA  |             |
| 7. TO:   |  |  |                           | 8. TYPE OF ORDER   |             |
| a. NAME OF CONTRACTOR<br>ALL POINTS LOGISTICS INC  |  |  |                           | <input type="checkbox"/> a. PURCHASE -- Reference Your . Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.  |             |
| b. COMPANY NAME  |  |  |                           | <input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. |             |
| c. STREET ADDRESS<br>4901 CORPORATE DR NW<br>STE G   |  |  |                           |  |             |
| d. CITY<br>HUNTSVILLE  |  | e. STATE<br>AL                             | f. ZIP CODE<br>35805-6219 | 10. REQUISITIONING OFFICE<br>(b) (6)   |             |
| 9. ACCOUNTING AND APPROPRIATION DATA   |  |  |                           |  |             |

|  |               |                        |  |  |  |
|--|---------------|------------------------|--|--|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone<br><input checked="" type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM |               |                        |  | 12. F.O.B. POINT<br>Not applicable                           |  |
| 13. PLACE OF   |               | 14. GOVERNMENT B/L NO. |  | 15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)<br>06/15/2011 |  |
| a. INSPECTION  | b. ACCEPTANCE |                        |  | 16. DISCOUNT TERMS<br>Net 30                                 |  |

| 17. SCHEDULE (See reverse for Rejections) |  |                         |             |                   |               |      |
|---|--|-------------------------|-------------|-------------------|---------------|------|
| ITEM NO.<br>(a)                           | SUPPLIES OR SERVICES<br>(b)            | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | Acpt |
| 10  | Palantir license for 1 core (b) (7)(E) |                         | (b) (4)     |                   |               |      |

|                                  |  |  |                           |                      |                 |  |              |                            |
|----------------------------------|--|--|---------------------------|----------------------|-----------------|--|--------------|----------------------------|
| SEE BILLING INSTRUCTIONS REVERSE | 18. SHIPPING POINT   |  | 19. GROSS SHIPPING WEIGHT |                      | 20. INVOICE NO. |  | \$0.00       | 17(h)TOT.<br>(Cont. pages) |
|                                  | 21. MAIL INVOICE TO:   |  |                           |                      |                 |  |              |                            |
|                                  | a. NAME<br>DHS - Customs & Border Protection National Finance Center |  |                           |                      |                 |  | \$466,253.12 | 17(i) GRAND TOTAL          |
|                                  | b. STREET ADDRESS (or P.O. Box)<br>PO Box 68908                      |  |                           |                      |                 |  |              |                            |
| c. CITY<br>Indianapolis          |  |  | d. STATE<br>IN            | e. ZIP CODE<br>46268 |                 |  |              |                            |

22. UNITED STATES OF AMERICA BY (Signature) (b) (6)

23. NAME (Typed)  
Susan Hargett-Evans  
TITLE: CONTRACTING/ORDERING OFFICER

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OPTIONAL FORM 347 (REV. 3/2011)  
Prescribed by GSA/FAR 48 CFR 53.213 (f)

|                             |   |                             |                      |
|-----------------------------|---|-----------------------------|----------------------|
| DATE OF ORDER<br>06/13/2011 | CONTRACT NO. (if any)<br>HSHQDC07D00020 | ORDER NO.<br>HSBP1011J00433 | PAGE OF PAGES<br>2 3 |
|-----------------------------|---|-----------------------------|----------------------|

**Federal Tax Exempt ID:** (b) (3) (A)

**Emailing Invoices to CBP.** As an alternative to mailing invoices to the National Finance Center as shown on page one of this award you may email invoices to: cbpinvoices@dhs.gov.

**NOTES:**

The purpose of this delivery order is to provide line item 00010 per the terms and conditions of FedBid bid no. 10896374 for buy no. 249084 dated 5/25/11.

Period of performance 6/15/11 to 6/14/12.

The Order Number (Block 3) shall be referenced on the invoice.

Send invoice to the address in Block 21 or e-mail to CBPINVOICES@dhs.gov

CBP Delivery Site Point of Contact: (b) (6)

Contract Specialist: (b) (6)

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1011J00433**

**I.1 SCHEDULE OF SUPPLIES/SERVICES**

| ITEM # | DESCRIPTION                            | QTY     | UNIT | UNIT PRICE | EXT. PRICE |
|--------|--|---------|------|------------|------------|
| 10     | Palantir license for 1 core (b) (7)(E) | (b) (4) |      |            |            |

Total Funded Value of Award:

\$466,253.12

**I.2 ACCOUNTING and APPROPRIATION DATA**

| ITEM # | ACCOUNTING and APPROPRIATION DATA                  | AMOUNT       |
|--------|--|--------------|
| 10     | 6100.315BUSCSGLCS0925030400Z00011400HQ01 40002315B | \$466,253.12 |

**I.3 DELIVERY SCHEDULE**

| DELIVER TO:                                 | ITEM # | QTY     | DELIVERY DATE |
|---|--------|---------|---------------|
| Customs and Border Protection<br>(b) (7)(F) | 10     | (b) (4) | 06/15/2011    |